

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00005		3. Effective Date  2004MAY20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-C HOLLY MILLER (309)782-5054 ROCK ISLAND IL 61299-7630  EMAIL: MILLERH2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068  SCD A PAS NONE ADP PT HQ0337		Code S3603A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MILLER-HOLZWARTH, INC 450 WEST PERSHING STREET SALEM, OH. 44460  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-02-C-0062	
						10B. Dated (See Item 13)  2002MAR01	
Code 02077		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$2,845.70							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004MAY20

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0062 <b>MOD/AMD</b> P00005	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> MILLER-HOLZWARTH, INC		

- SECTION A - SUPPLEMENTAL INFORMATION
1. This modification is being issued for the purpose of correcting an error in MOCAS. This error was created by the issuance of Modification P00002, which inadvertantly caused a duplicated decrease of funds in MOCAS.
  2. To corrct this error, the total contract amount is increased by \$2,845.70 from \$460,524.30 to \$463,370.00.
  3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-02-C-0062 MOD/AMD P00005	

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MOD/AMD P00005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	1000	EA	\$ ** N/A **	\$ 463,370.00
	<u>PRODUCTION QUANTITY</u>				
	NOUN: PERISCOPE,ARMORED V PRON: M121A254M1      PRON AMD: 08      ACRN: AA AMS CD: 070011JE				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091264H671 W25G1U J 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          124                          28-JUN-2002				
	002                          122                          22-JUL-2002				
	003                          59                          03-AUG-2002				
	004                          125                          17-AUG-2002				
	005                          125                          24-AUG-2002				
	006                          115                          07-SEP-2002				
	007                          300                          29-NOV-2002				
	008                          30                          29-AUG-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

PRODUCTION QUANTITY

EA

\$ \*\* N/A \*\*

\$ 463,370.00

PRON: M121A254M1      PRON AMD: 08      ACRN: AA  
AMS CD: 070011JE

### Packaging and Marking

## Inspection and Acceptance

INSPECTION: Origin      ACCEPTANCE: Origin

Deliveries or Performance

DOC		SUPPL			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W52H091264H671	W25G1U	J		2

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	124	28-JUN-2002
002	122	22-JUL-2002
003	59	03-AUG-2002
004	125	17-AUG-2002
005	125	24-AUG-2002
006	115	07-SEP-2002
007	300	29-NOV-2002
008	30	29-AUG-2003

FOB POINT: Destination

SHIP TO: PARCEL POST ADDRESS

(W25G1U) XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

Name of Offeror or Contractor: MILLER-HOLZWARTH, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M121A254M1 070011JE	AA 2	\$ 460,524.30	\$ 2,845.70	\$ 463,370.00
			NET CHANGE	\$ 2,845.70	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 2,845.70
				NET CHANGE \$ 2,845.70

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 460,524.30	\$ 2,845.70	\$ 463,370.00